

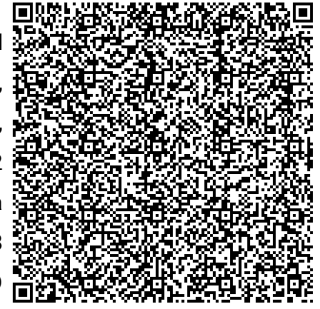


IRN: b7ea07bb33f07df1723c50eea4cc323589bacdb11cccc2034e76c9786208227

# Invoice

Invoice number: 4862023241

Google India Private Limited  
Tower B, Unitech Signature Tower II,  
Sector 15, Part I, Village Silokhera,  
Gurugram, Haryana 122002  
India  
GSTIN: 06AACCG0527D1Z8  
PAN: AACCG0527D



## Bill to

Puneet Chadha  
Regent Research Writing Pvt Ltd  
21, CSC DDA Market  
Bhera Enclave, Paschim Vihar  
New Delhi, Delhi 110087  
India  
GSTIN: 07AAF1632R1ZZ  
PAN: AAF1632R  
Place of Supply/State Code: 07

## Details

Invoice number .....4862023241  
Invoice date .....30 Nov 2023  
Billing ID .....9974-3368-5606  
Domain name .....mailing.rapidcollaborate.com

HSN: 998319

Google Workspace

Total in INR

**₹247.80**

## Summary for 1 Nov 2023 - 30 Nov 2023

Subtotal in INR	₹210.00
Integrated GST (18%)	₹37.80
Total in INR	₹247.80

Tax should not be deducted on the GST component charged on the invoice as per circular no. 23 of 2017 dated 19 July 2017 issued by the Central Board of Direct Taxes, Ministry of Finance, Govt of India.

Note: Unless otherwise stated, tax on this invoice is not payable under reverse charge. Supplies under reverse charge are to be mentioned separately.

Subscription	Description	Interval	Quantity	Amount(₹)
Google Workspace Business Starter	Usage	1 Nov - 30 Nov	1	210.00
			Subtotal in INR	₹210.00
			Integrated GST (18%)	₹37.80
			Total in INR	<b>₹247.80</b>

Need help understanding the charges on your invoice? [Click here for detailed explanations](#)

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